COMPLAINT

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Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 1 of 59 Page ID #:1

Plaintiff GOLD VALUE INTERNATIONAL TEXTILE, INC., doing business as "FIESTA FABRIC," complains and alleges as follows:

JURISDICTION AND VENUE

- This action arises under the Copyright Act of 1976, Title 17 U.S.C., §
 101 et seq.
- This Court has federal question jurisdiction under 28 U.S.C. § 1331 and 1338 (a) and (b).
- Venue in this judicial district is proper under 28 U.S.C. § 1391(c) and 1400(a) in that this is the judicial district in which a substantial part of the acts and omissions giving rise to the claims occurred.

PARTIES

- 4. Plaintiff, Gold Value International Textile, Inc., doing business as "Fiesta Fabric" ("Fiesta" or "Plaintiff"), is a corporation organized and existing under the laws of the state of California with its principal place of business located in the Los Angeles County.
- 5. Plaintiff is informed and believes and thereon alleges that Defendant Gypsy 05, Inc. ("Gypsy 05") is a company organized and existing under the laws of the state of California, and is doing business in Los Angeles County in the State of California.
- 6. Plaintiff is informed and believes and thereon alleges that Defendant The TJX Companies, Inc., individually and doing business as "Marshalls," ("TJX") is a corporation organized and existing under the laws of the State of Delaware, and is doing business in Los Angeles County in the State of California.
- 7. Plaintiff is informed and believes and thereon alleges that Defendant Eminent, Inc., individually and doing business as "Revolve Clothing" and "www.revolveclothing.com" ("Revolve") is a corporation organized and existing

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under the laws of the state of Delaware and is doing business in Los Angeles County in the State of California.

- Plaintiff is informed and believes and thereon alleges that Defendant Amazon.com, Inc. ("Amazon") is a corporation organized and existing under the laws of the state of Delaware and is doing business in Los Angeles County in the State of California.
- 9. Plaintiff is informed and believes and thereon alleges that Defendants DOES 1 through 10, inclusive, are other parties not yet identified who have infringed Plaintiff's copyrights, have contributed to the infringement of Plaintiff's copyrights, or have engaged in one or more of the wrongful practices alleged herein. The true names, whether corporate, individual or otherwise, of Defendants 1 through 10, inclusive, are presently unknown to Plaintiff, which therefore sues said Defendants by such fictitious names, and will seek leave to amend this Complaint to show their true names and capacities when same have been ascertained.

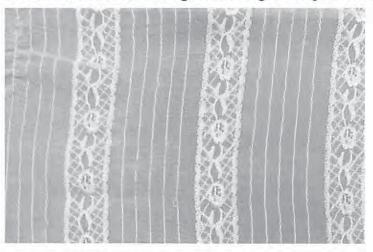
SUMMARY OF CLAIMS

10. Plaintiff is a fabric design house in downtown Los Angeles. It creates, and owns the copyright to, original artwork which it turns into printed fabric and embroidered fabric, among other things. Gypsy 05 is a clothing manufacturer and retailer. Gypsy 05 is well aware of Plaintiff and has ordered samples of dozens of copyrighted fabric designs from Plaintiff over the years, including certain samples for which Gypsy 05 has failed to pay Plaintiff. Unfortunately, as set forth below, Gypsy 05 has been systematically copying and using Plaintiff's copyrighted designs and incorporating them into Gypsy 05 garments without authorization and without payment to Plaintiff. Gypsy 05's conduct is not an isolated circumstance, but a knowing, intentional and willful

violation of Plaintiff's rights involving no less than five (5) different copyrighted works.

INFRINGEMENT BY GYPSY 05 - DESIGN 1 (586-SILK EMBROIDERY CHIFFON)

11. Plaintiff is the author and owner of an original two-dimensional artwork used for purposes of textile embroidery and printing entitled "586 – Silk Embroidery Chiffon" (hereinafter "Design 1"), created before the conduct alleged herein. A true and correct image of Design 1 is presented below:



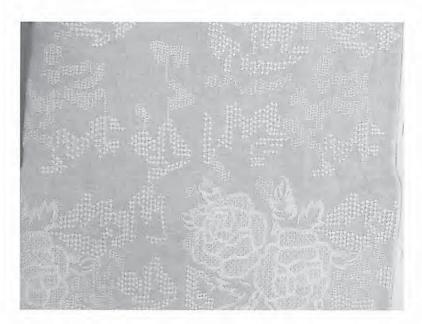
- 12. Design 1 was registered with the United States Copyright Office as Registration No. VA 1-923-964, effective as of August 5, 2014. A true and correct copy of the Certificate of Registration for Design 1 is attached hereto as Exhibit 1 and incorporated herein by reference.
- 13. Prior to the acts complained of herein, Plaintiff sampled and sold fabric bearing Design 1 to defendant Gypsy 05. True and correct copies of invoices for Gypsy 05's samples of Design 1 are attached as Exhibit 2.
- 14. Plaintiff is informed and believes and thereon alleges that, following the receipt of the sample fabric bearing Design 1 from Plaintiff, Gypsy 05 created, sold, manufactured, caused to be manufactured, imported and distributed fabric and/or garments comprised of fabric bearing an unauthorized reproduction

of Design 1 ("Design 1 Infringing Products"). Plaintiff is informed and believes and on that basis alleges that such Design 1 Infringing Products include, but are not limited to, the following Gypsy 05 garment bearing the Gypsy 05 label:



INFRINGEMENT BY GYPSY 05 - DESIGN 2 (GSC-9243L-10)

15. Plaintiff is the author and owner of an original two-dimensional artwork used for purposes of textile embroidery and printing entitled GSC-9243L-10 (hereinafter "Design 2"), created before the conduct alleged herein. A true and correct image of Design 2 is presented below:



16. Design 2 was registered with the United States Copyright Office as part of the Fiesta Fabric, Group 009-Spring/Summer 2012-2013, Registration No. VA 1-864-066, effective as of July 2, 2012. A true and correct copy of the Certificate of Registration for Design 2 is attached hereto as Exhibit 3 and incorporated herein by reference.

- 17. Prior to the acts complained of herein, Plaintiff sampled and sold fabric bearing Design 2 to defendant Gypsy 05. True and correct copies of invoices for Gypsy 05's samples of Design 2 are attached as Exhibit 4.
- 18. Plaintiff is informed and believes and thereon alleges that, following the receipt of the sample fabric bearing Design 2 from Plaintiff, Gypsy 05 created, sold, manufactured, caused to be manufactured, imported and distributed fabric and/or garments comprised of fabric bearing an unauthorized reproduction of Design 2 ("Design 2 Infringing Products"). Plaintiff is informed and believes and on that basis alleges that such Design 2 Infringing Products include, but are not limited to, the following Gypsy 05 garment bearing the Gypsy 05 label:



INFRINGEMENT BY GYPSY 05 - DESIGN 3 (976)

19. Plaintiff is the author and owner of an original two-dimensional artwork used for purposes of textile embroidery and printing entitled design 976. (hereinafter "Design 3"), created before the conduct alleged herein. A true and correct image of Design 3 is presented below:



- 20. Design 3 was registered with the United States Copyright Office as part of the Fiesta Fabric, Group 009-Spring/Summer 2012-2013, Registration No. VA 1-864-066, effective as of July 2, 2012. A true and correct copy of the Certificate of Registration for Design 3 is attached hereto as Exhibit 5 and incorporated herein by reference.
- 21. Prior to the acts complained of herein, Plaintiff sampled and sold fabric bearing Design 3 to defendant Gypsy 05. A true and correct copy of the invoice to Gypsy 05 for samples of Design 3 is attached as Exhibit 6.
- 22. Plaintiff is informed and believes and thereon alleges that, following the receipt of the sample fabric bearing Design 3 from Plaintiff, Gypsy 05 created, sold, manufactured, caused to be manufactured, imported and distributed fabric and/or garments comprised of fabric bearing an unauthorized reproduction of Design 3 ("Design 3 Infringing Products"). Plaintiff is informed and believes and on that basis alleges that such Design 2 Infringing Products include, but are not limited to, the following Gypsy 05 garment bearing the Gypsy 05 label:



INFRINGEMENT BY GYPSY 05 - DESIGN 4 (CA-084)

23. Plaintiff is the author and owner of an original two-dimensional artwork used for purposes of textile embroidery and printing entitled style number CA-084. (hereinafter "Design 4"), created before the conduct alleged herein. A true and correct image of Design 4 is presented below:



- 24. Design 4 was registered with the United States Copyright Office as part of the Fiesta Fabric, Group 055-Spring/Summer 2015, Registration No. VAu 1-191-137, effective as of November 14, 2014. A true and correct copy of the Certificate of Registration for Design 4 is attached hereto as Exhibit 7 and incorporated herein by reference.
- 25. Prior to the acts complained of herein, Plaintiff sampled and sold fabric bearing Design 4 to defendant Gypsy 05. True and correct copies of the invoices to Gypsy 05 for samples of Design 4 are attached as Exhibit 8.
- 26. Plaintiff is informed and believes and thereon alleges that, following the receipt of the sample fabric bearing Design 4 from Plaintiff, Gypsy 05 created, sold, manufactured, caused to be manufactured, imported and distributed fabric and/or garments comprised of fabric bearing an unauthorized reproduction of Design 4 ("Design 4 Infringing Products"). Plaintiff is informed and believes

and on that basis alleges that such Design 2 Infringing Products include, but are not limited to, the following Gypsy 05 garment:



INFRINGEMENT BY GYPSY 05 - DESIGN 5 (13N4642M)

27. Plaintiff is the author and owner of an original two-dimensional artwork used for purposes of textile embroidery and printing entitled design 13N4642M. (hereinafter "Design 5"), created prior to the conduct alleged herein. A true and correct image of Design 5 is presented below:



- 28. Design 5 was registered with the United States Copyright Office as part of the Fiesta Fabric, Group 056-Spring/Summer 2015, Registration No. VAu 1-193-503, effective as of December 3, 2014. A true and correct copy of the Certificate of Registration for Design 5 is attached hereto as Exhibit 9 and incorporated herein by reference.
- 29. Prior to the acts complained of herein, Plaintiff sampled and sold fabric bearing Design 5 to defendant Gypsy 05. A true and correct copy of the invoice to Gypsy 05 for samples of Design 5 is attached as Exhibit 10.
- 30. Plaintiff is informed and believes and thereon alleges that, following the receipt of the sample fabric bearing Design 5 from Plaintiff, Gypsy 05 created, sold, manufactured, caused to be manufactured, imported and distributed fabric and/or garments comprised of fabric bearing an unauthorized reproduction of Design 5 ("Design 5 Infringing Products"). Plaintiff is informed and believes and on that basis alleges that such Design 5 Infringing Products include, but are not limited to, the following Gypsy 05 garment advertised on Gypsy 05's social media Instagram account and identified as being a product manufactured by, caused to be manufactured by, or supplied by Gypsy 05.



INFRINGEMENT BY AMAZON – DESIGNS 1 AND 2

31. Plaintiff is informed and believes and thereon alleges that, following the distribution of samples and fabric bearing Designs 1 and 2 by Plaintiff to Gypsy 05, defendant Amazon sold at retail and/or distributed Design 1 Infringing Products and Design 2 Infringing Products (the "Infringing Amazon Products"). Plaintiff is informed and believes and thereon alleges that such Infringing Amazon Products include, but are not limited to,"Gypsy 05 Women's Embroidered Panel Hi Lo Dress" and "Gypsy 05 Women's Embroidered Short," images of which are below:





<u>INFRINGEMENT BY TJX – DESIGN 3</u>

32. Plaintiff is informed and believes and thereon alleges that, following the distribution of samples and fabric bearing Design 3 by Plaintiff to Gypsy 05, defendant TJX sold at retail and/or distributed Design 3 Infringing Products (the "Infringing TJX Products"). Plaintiff is informed and believes and thereon

alleges that such Infringing TJX Products include, but are not limited to, Gypsy 05 blouse bearing garment RN #121098, images of which are below:





INFRINGEMENT BY REVOLVE – DESIGN 3

33. Plaintiff is informed and believes and thereon alleges that, following the distribution of samples and fabric bearing Design 3 by Plaintiff to Gypsy 05, defendant Revolve sold at retail and/or distributed Design 3 Infringing Products (the "Infringing Revolve Products"). Plaintiff is informed and believes and thereon alleges that such Infringing Revolve Products include, but are not limited to Gypsy 05 blouses bearing Revolve Style Nos. GYPS-WS242 and GYPS-WS244, images of which from the revolve lothing.com website are below:





- 34. Plaintiff is informed and believes and thereon alleges that Defendants, and each of them, have committed copyright infringement with actual or constructive knowledge of Plaintiff's rights and/or in blatant disregard for Plaintiff's rights, such that said acts of copyright infringement were, and continue to be, willful, intentional and malicious, subjecting Defendants, and each of them, to liability for statutory damages under Section 504(c)(2) of the Copyright Act up to one hundred fifty thousand dollars (\$150,000) per infringement.
- 35. A comparison of Designs 1 through 5 (collectively, the "Subject Designs") with the corresponding exemplars of the infringing products makes apparent that the elements, composition, colors, arrangement, layout, and appearance of the designs are substantially similar.

FIRST CLAIM FOR RELIEF

(For Copyright Infringement – Against All Defendants)

- 36. Plaintiff incorporates by reference the allegations contained in paragraphs 1through 35 of this complaint as though fully set forth herein.
- 37. Plaintiff is informed and believes and thereon alleges that Defendants, and each of them, had access to one or more of the Subject Designs, including, without limitation, through samples provided by Plaintiff to Gypsy 05.

- 38. Plaintiff is informed and believes and thereon alleges that one or more of the Defendants manufactures garments and/or is a garment vendor. Plaintiff is further informed and believes and thereon alleges that said Defendant(s) has an ongoing business relationship with Defendant retailers, and each of them, and supplied garments to said retailer, which garments infringed one or more of the Subject Designs in that said garments were composed of fabric which featured unauthorized design(s) that were identical or substantially similar to the one or more of the Subject Designs, or were an illegal derivation or modification thereof.
- 39. Plaintiff is informed and believes and thereon alleges that Defendants, and each of them, infringed Plaintiff's copyrights by creating, making, and/or developing directly infringing and/or derivative works from one or more of the Subject Designs and by producing, distributing and/or selling garments which infringe one or more of the Subject Designs through a nationwide network of retail stores, catalogues, and through on-line websites.
- 40. As a result of Defendants' acts of copyright infringement, Plaintiff has suffered substantial damages to its business in an amount to be established at trial.
- 41. As a further result of Defendants' acts of copyright infringement, Plaintiff has suffered general and special damages in an amount to be established at trial.
- 42. As a further result of Defendants' acts of copyright infringement as alleged herein, Defendants, and each of them, have obtained direct and indirect profits they would not otherwise have realized but for their infringement of one or more of the Subject Designs. As such, Plaintiff is entitled to disgorgement of Defendants' profits directly and indirectly attributable to Defendants' infringement of the Subject Designs in an amount to be established at trial.

43. Plaintiff is informed and believes and thereon alleges that

Defendants, and each of them, have committed acts of copyright infringement, as
alleged above, which were willful, intentional and malicious, which further
subjects Defendants, and each of them, to liability for statutory damages under
Section 504(c)(2) of the Copyright Act in the sum of up to one hundred fifty
thousand dollars (\$150,000) per infringement. Within the time permitted by law,
Plaintiff will make its election between actual damages and statutory damages.

SECOND CLAIM FOR RELIEF

(For Vicarious and/or Contributory Copyright Infringement - Against All Defendants)

- 44. Plaintiff incorporates by reference the allegations contained in paragraphs 1 through 43 of this complaint as though fully set forth herein.
- 45. Plaintiff is informed and believes and thereon alleges that Defendants knowingly induced, participated in, aided and abetted in and profited from the illegal reproduction and/or subsequent sales of garments featuring one or more of the Subject Designs as alleged herein.
- 46. Plaintiff is informed and believes and thereon alleges that Defendants, and each of them, are vicariously liable for the infringement alleged herein because they had the right and ability to supervise the infringing conduct and because they had a direct financial interest in the infringing conduct.
- 47. By reason of the Defendants', and each of their, acts of contributory and vicarious infringement as alleged above, Plaintiff has suffered and will continue to suffer substantial damages to its business in an amount to be established at trial, as well as additional general and special damages in an amount to be established at trial.
- 48. Due to Defendants', and each of their, acts of copyright infringement as alleged herein, Defendants, and each of them, have obtained direct and indirect

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profits they would not otherwise have realized but for their infringement of one or more of the Subject Designs. As such, Plaintiff is entitled to disgorgement of Defendants' profits directly and indirectly attributable to Defendants' infringement of one or more of the Subject Designs, in an amount to be established at trial.

49. Plaintiff is informed and believes and thereon alleges that Defendants, and each of them, have committed acts of copyright infringement, as alleged above, which were willful, intentional and malicious, which further subjects Defendants, and each of them, to liability for statutory damages under Section 504(c)(2) of the Copyright Act in the sum of up to one hundred fifty thousand dollars (\$150,000) per infringement. Within the time permitted by law, Plaintiff will make its election between actual damages and statutory damages.

THIRD CLAIM FOR RELIEF

(Breach of Written Contract against Gypsy 05)

- 50. Plaintiff incorporates by reference the allegations contained in paragraphs 1through 9 of this complaint as though fully set forth herein.
- 51. Between February 2014 and July 2015, Plaintiff shipped quantities of sample fabric designs to Gypsy 05 at Gypsy 05's request at an agreed-upon sum, as reflected on Plaintiff's invoices as set forth below:
 - Invoice # 25646, dated 2/28/14, in the amount of \$20.00 with payment due Plaintiff by 3/30/14, and a current balance due and owing on that invoice of \$20.00;
 - Invoice # 26173, dated 45/23/14, in the amount of \$2,383.45 with payment due Plaintiff by 6/7/14, and a current balance due and owing on that invoice of \$276.66;

- Invoice # 26705, dated 8/5/14, in the amount of \$86.25 with payment due Plaintiff by 6/25/2007, and a current balance due and owing on that invoice of \$86.26;
- Invoice # 27586, dated 11/18/14, in the amount of \$4,592.45 with payment due Plaintiff by 6/25/2007, and a current balance due and owing on that invoice of \$4,592.45;
- Invoice # 27589, dated 11/18/14, in the amount of \$5,075.00 with payment due Plaintiff by 12/18/14, and a current balance due and owing on that invoice of \$1,400.00;
- Invoice # 27650, dated 11/24/14, in the amount of \$2,120.25, with payment due Plaintiff by 12/24/14, and a current balance due and owing on that invoice of \$2,120.25;
- Invoice # 27813, dated 12/17/14, in the amount of \$690.20 with payment due Plaintiff by 1/16/15, and a current balance due and owing on that invoice of \$690.20;
- Invoice # 27702, dated 12/3/14, in the amount of \$2,726.45 with payment due Plaintiff by 1/2/15, and a current balance due and owing on that invoice of \$2,726.45;
- Invoice # 27735, dated 12/8/14, in the amount of \$1,348.33 with payment due Plaintiff by 1/7/15, and a current balance due and owing on that invoice of \$1,348.33;

Copies of the above invoices are attached as Exhibit 11.

- 52. As set forth above, Gypsy 05 has failed to pay in full the outstanding amounts owed on the invoices referenced above. The total amount of money owed by Gypsy 05 to Plaintiff on these invoices is \$18,260.48.
- 53. Plaintiff shipped Gypsy 05 sample fabric designs on account of the orders placed by Gypsy 05 as reflected in the invoices at Exhibit 11 and, at all

times, Plaintiff duly performed all of its obligations under the terms of the parties' agreement as reflected in those invoices.

54. There is now due, owing and payable the sum of \$18,260.48 from Gypsy 05 to Plaintiff plus interest charges. Gypsy 05 has breached the parties' written agreements by failing and refusing to pay Plaintiff the amount owed plus interest charges.

FOURTH CLAIM FOR RELIEF

(Common Count – against Gypsy 05)

- 55. Plaintiff incorporates by reference the allegations contained in paragraphs 1through 9 and 50 through 54 of this complaint as though fully set forth herein.
- 56. Within the last year, Gypsy 05 became indebted to Plaintiff on an open book account for money due in the sum of \$18,260.48, plus interest charges, for goods and wares sold, and/or for services performed, by Plaintiff and for which Gypsy 05 agreed to pay the above sum.
- 57. Neither all nor any part of the agreed balance has been paid by Gypsy05, although demand for payment has been made.
- 58. There is now due and owing an unpaid balance from Gypsy 05 in the sum of \$18,260.48 plus interest charges.

PRAYER FOR RELIEF

Wherefore, Plaintiff prays for judgment as follows:

- 1. With Respect to the First and Second Claims for Relief
- a. That Defendants, each of them, and their agents and employees be enjoined from infringing Plaintiff's copyrights in any manner, specifically those for the Subject Designs;
- b. That a constructive trust be imposed over the Design 1 Infringing
 Products, Design 2 Infringing Products, Design 3 Infringing Products, Design 4

1	Infringing Products, Design 5 In	fringing Products, Infringing Amazon Products,
2	Infringing TJX Products, and In	fringing Revolve Products, and any revenues
3	derived from their sales;	
4	c. That Defendants,	and each of them, account to Plaintiff for their
5	profits and any damages sustain	ed by Plaintiff arising from the foregoing acts of
6	infringement, the exact sum to b	be proven at the time of trial, or, if elected before
7	final judgment, for statutory dan	nages as available under the Copyright Act, 17
8	U.S.C. § 101 et seq.;	
9	d. That Plaintiff be a	warded its attorneys' fees as available under the
10	Copyright Act U.S.C. § 101 et s	eq.;
11	e. That Plaintiff be a	warded pre-judgment interest as allowed by law;
12	f. That Plaintiff be a	warded the costs of this action; and
13	g. That Plaintiff be a	warded such further legal and equitable relief as
14	the Court deems proper.	
15	2. With Respect to the	Third and Fourth Claims for Relief
16	a. For monetary dam	nages according to proof and, in any event, in
17	excess of \$18,260.48.	
18	b. For interest accord	ding to proof;
19	c. For costs of suit in	ncurred, including reasonable attorney fees; and
20	d. For other relief as	the Court deems proper.
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22	Date: September 3, 2015	LESNICK PRINCE & PAPPAS LLP
23		MICHAEL E. PAPPAS DAVID S. ALVERSON
24		
25		By: /s/ Michael E. Pappas Attorneys for Plaintiff
26		Thiomoyo for Flammin
27		
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DEMAND FOR JURY TRIAL Plaintiff demands a jury trial on all issues so triable pursuant to Fed. R. Civ. P. 38 and the 7th Amendment to the United States Constitution. LESNICK PRINCE & PAPPAS LLP MICHAEL E. PAPPAS DAVID S. ALVERSON Date: September 3, 2015 By: /s/ Michael E. Pappas Attorneys for Plaintiff -20-

COMPLAINT

EXHIBIT 1

Certificate 15fgr-06928-PJW Document 1 Filed 09/03/15 Page 23 of 59 Page ID #:23



This Certificate issued under the seal of the Copyright 'Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Maria A. Pallante

Register of Copyrights, United States of America

Registration Number VA 1-923-964

Effective date of registration:

August 5, 2014

Title

(NO. 045

Title of Work: #586 - Silk Embroidery Chiffon

Completion/Publication ·

Year of Completion: 2008

Date of 1st Publication: February 1, 2008

Nation of 1st Publication: United States

Author

Author: Gold Value Int'l. Textile Inc.

Author Created: 2-D artwork

Work made for hire: Yes

Citizen of: United States

Copyright claimant -

Copyright Claimant: Gold Value Int'l. Textile Inc.

1142 E. 12th St.,, Los Angeles, CA, 90021, United States

Rights and Permissions

Organization Name: Gold Value Int'l. Textile Inc.

Telephone: 213-572-3333

Address: 1142 E. 12th ST.,

Los Angeles, CA 90021 United States

Certification

Name: Morris Ajnassian

Date: August 5, 2014

EXHIBIT 2



SOLD

FISTA FABRIC Textile Importer, Exporter

Page 25 of 59 Page ID #:25 INVOICE # 23802

C/O Andy 1/1

DATE: DUE DATE

04/08/13 04/23/13

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN
3200 Union Pacific Ave.,
LOS ANGELES, CA 90023

(323) 265-2700 / FAX: (323) 657-5369

GYPSY 05 / PHIL TZAFRIR COHEN
3200 Union Pacific Ave.,

LOS ANGELES, ÇA 90023 TEL: (323) 265-2700 / FAX: (323) 657-5369

NAME	DEPT/DIVISION	ATTENTION Andy	Net 15	SHIPPED VIA HOUSE DEL.		TOTAL PCS 2
INVOICE DATE 04/08/13	C/O ANDY	BILL OF LADING 0	SALES ORDER # 24342	SALESPERSON HOUSE ACCOUNT	т	APPROVED BY
SHIPPING DATE 04/08/13	PACKING SLIP# 23802	APPROVAL # Morris	FRT METHOD, TERMS NONE		X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT PRICE	AMOUNT
GSC-9243L	PFD	DOUBLE STITCH EMBROIDERY 52/	E 2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3	\$12.50	\$37.50
#586	PFD	SILK EMBROIDER M, 100% SILK 4	Y CHIFFON 6 M/ 4/45"	3	\$12.50	\$37.50
			Subtotal : Freight & Handling : TOTAL :			\$75.00 \$0.00 \$75.00

WARNING: All patterns attached hereto are registered copyrights of Fiesta Fabric. Under absolutely no circumstances may said patterns or the individual components of the artwork contained therein be copied, reproduced, imitated or altered. Any such unauthorized and/or illegal copyright of said copyrighted patterns and/or artwork, either by direct or indirect involvement, will be prosecuted to the full extent of the law.

1. CLAIMS -Goods must be counted upon receipt. Cutting licited is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demends for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and weiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days.

2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-lastness, shrinkage, sewable, stretch weightlyield, and general appearance. This fabric does not meet the flammability standards for childrens sleepwear.

Absolutally no returns will be accepted or allowances made after goods have been cut or aftered from original delivered form. Do not mix dye lots.

3. CASUATES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, fate deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specinic purpose unless expressly specined.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon faiture of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to altomey fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this jurisdiction over any claim that arises from this transaction shall be governed by laws of the State of California.

Copyright is owned by Fiesta Fabric and is protected under United States and International Copyright Law. All rights reserved.

*** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ***



SOLD

Textile Importer, Exporter

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PAGE CUSTOMER PO = 1/1 1878 DATE DUE DATE 06/24/13 06/24/13

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369 SH GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave. I LOS ANGELES, CA 90023

TEL: (323) 265-2700 / FAX: (323) 657-5369

NAME	DEPT/DIVISION	ATTENTION Andy	TERMS Net	SHIPPED VIA HOUSE DEL.		TOTAL PCS
INVOICE DATE 06/24/13	CUST PO #	BILL OF LADING 0	SALES ORDER # 24593	SALESPERSON HOUSE ACCOUNT		APPROVED BY
SHIPPING DATE 06/24/13	PACKING SLIP # 24227	APPROVAL # PENDING	PRT METHOD, TERMS NONE		X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT PRICE	AMOUNT
#586	PFD	SILK EMBROIDER M, 100% SILK 4	Y CHIFFON 6 M/	96.238	\$12.50	\$1,202.97
			Subtotal Freight & Handling TOTAL			\$1,202.97 \$0.00 \$1,202.97

WARNING: All patterns attached hereto are registered copyrights of Flesta Fabric. Under absolutely no circumstances may said patterns or the individual components of the artwork contained therein be copied, reproduced, imitated or altered. Any such unauthorized and/or illegal copyrighted patterns and/or artwork, either by direct or indirect involvement, will be prosecuted to the full extent of the law.

1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods efter garment dying. All claims or bemands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before culting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkage, sawable, stretch

weight/yield, and general appearance. This fabric does not meet the flammability standards for childrens elseptived.

Absolutely no returns will be accepted or allowances made after goods have been cut or aftered from original delivered form. Do not mix dye lots. 3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be fiable for loss of profits, late deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of filtness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and flugation, including but not limited to attorney fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this , transaction shall be governed by laws of the State of California.

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*** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ***

Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 27 of 59 Page ID #:27



Textile Importer, Exporter

CUSTOMER PO # PAGE c/o Andy 1/1 DATE DUE DATE 09/06/13 09/21/13

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023

(323) 265-2700 / FAX: (323) 657-5369

GYPSY 05

3236 Union Pacific Ave., LOS ANGELES, CA 90023

TEL: (323) 265-2700

NAME	DEPT/DIVISION	ATTENTION Andy	TERMS Net 15	SHIPPED VIA HOUSE DEL		TOTAL PCS
INVOICE DATE 09/06/13	C/O ANDY	BILL OF LADING 0	SALES ORDER # 25256	SALESPERSON HOUSE ACCOUN	Т	APPROVED BY
SHIPPING DATE 09/06/13	PACKING SLIP # 24690	APPROVAL# Morris	NONE		X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT	AMOUNT
#586	PFD	SILK EMBROIDER M, 100% SILK 4	Y CHIFFON 6 M/ 4/45"	17	\$12.50	\$212.50
			Subtotal Freight & Handling TOTAL			\$212.50 \$0.00 \$212.50

Received by Andy w/o Pckg. list

WARNING: All patterns attached hereto are registered copyrights of Flesta Fabric. Under absolutely no circumstances may said patterns or the individual components of the artwork contained therein be copied, reproduced, imitated or altered. Any such unauthorized and/or illegal copyrighted patterns and/or artwork, either by direct or indirect involvement, will be prosecuted to the full extent of the law.

1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return euthorization is required by seller for returns, Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkage, sewable, stretch,

weight/yield, and general appearance. This labric does not meet the Bammabilly standards for childrens steepwear.

Absolutely no returns will be accepted or allowances made after goods have been cut or altered from original delivered form. Do not mix dive lots. 3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profile, liste deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and fitigation, including but not limited to attorney fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this transaction shall be governed by laws of the State of California. Copyright is owned by Fiesta Fabric and is protected under United States and International Copyright Law, All rights reserved.

*** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ***

EXHIBIT 3

Certificate of Registration



This Certificate issued under the seal of the Copyright Office in accordance with title 17, United States Code, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Register of Copyrights, United States of America

Registration Number VA 1-864-066

> Effective date of registration:

> > July 2, 2012

portedo

Title -

Title of Work: FIESTA FABRIC, GROUP 009-SPRING/SUMMER 2012-2013

Contents Titles: 1. 862-1, 2. 867-27, 3. 872-27, 4. 886-33, 4. 887-33, 5. 888-33, 6. 889-33, 7.

898-33, 9. 899-10, 10. 900-33, 11. 906-33, 12. 908-33, 13. 909-23, 14. 910-33, 15, 911-1, 16, 911-10, 17, 912-1, 18, 913-23, 19, 927, 20, 934-3, 21, 935-3, 22. 935-4, 23. 946-24, 24. 947-1, 25. 948, 26. 948-1, 27. 949-1, 28. 950-1, 29. 961, 30. 972-33, 31. 973-33, 32. 974-33, 33. 975-33, 34. 976, 35. 977, 36. 978-33, 37. 979-33, 38. 980-33, 39. 981-33, 40. 982-33, 41. 996-1, 42. 1065-31, 43. 1120-31, 44. FIE-206-720-33, 45. FIE-206-849-1, 46. FIE-206-

912-52, 47. FIE-CW-4018, 48. FIE-CW-4022, 49. GSC-9243L-10, 50. LA

N-12886, 51. P1012284

Nature of Work: FABRIC DESIGN

Completion/Publication

Year of Completion: 2011

Date of 1st Publication: March 1, 2011

Nation of 1st Publication: United States

Author

Author: FIESTA FABRIC/Gold Value Int'l Textile

Author Created: 2-Dimensional artwork

Work made for hire: Yes

Citizen of: United States

Anonymous: No

Pseudonymous: No

Copyright claimant -

Copyright Claimant: FIESTA FABRIC/Gold Value Int'l Textile

1142 E. 12th St., Los Angeles, CA, 90021

Limitation of copyright claim -

Previously registered: No

Certification

Name: MORRIS AJNASSIAN

Date: April 5, 2012

Correspondence: Yes

EXHIBIT 4



Textile Importer, Exporter

Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 32 of 59 Page ID #:32

1/1 c/o Andy DUE DATE DATE

04/23/13 04/08/13 Tel: (213) 572-3333 Fax: (213) 572-3330

1142 E. 12th st. Los Angeles, CA 90021

www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN

3200 Union Pacific Ave. LOS ANGELES, CA 90023

(323) 265-2700 / FAX: (323) 657-5369

GYPSY 05 / PHIL TZAFRIR COHEN

3200 Union Pacific Ave., LOS ANGELES, CA 90023

TEL: (323) 265-2700 / FAX: (323) 657-5369

NAME	DEPT/DIVISION	ATTENTION Andy	Net 15	SHIPPED VIA HOUSE DEL.		TOTAL PCS
INVOICE DATE 04/08/13	CUST PO #	BILL OF LADING 0	SALES ORDER # 24342	SALESPERSON HOUSE ACCOUNT	A	IPPROVED BY
SHIPPING DATE 04/08/13	PACKING SLIP # 23802	APPROVAL # Morris	FRT METHOD, TERMS NONE		X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT	AMOUNT
GSC-9243L	PFD	DOUBLE STITCH EMBROIDERY 52/		3	\$12.50	\$37.50
#586	PFD	SILK EMBROIDER M, 100% SILK 4	RY CHIFFON 6 M/	3	\$12.50	\$37.50
		+	Subtotal Freight & Handling TOTAL			\$75.00 \$0.00 \$75.00

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1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by certified mail willhing 5 days of receipt goods. Faiture to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkegs, sewable, stretch, weight/yield, and general appearance. This fabric does not meet the flammability standards for childrens sleepwear.

Absolutely no returns will be accepted or allowances made after goods have been cut or altered from original delivered form. Do not mix dye lots. 3. CASUALTIES - Goods delivered throughout common carriers or sent via percel post are at the risk of buyer. In no event shall the seller be liable for loss of profilis, late deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTES - Seter makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and fitigation, including but not limited to attorney fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this "transaction shall be governed by laws of the State of California. Copyright is owned by Fiests Fabric and is protected under United States and International Copyright Law. All rights reserved.

*** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ***

6_UNRSDICTION - Celifornis has jurisdiction over any cisin that arises from this transaction. Any disput in militar braces from this transaction. Status and intermational Copyright is owned by Fleeta Fabric and is protected under United Status and intermational Copyright Law. All rights reserved.

attorney less and interest at the rate of 10% per month. 4. WARRANTES - Seler makes no warranty, either express or implied, of merchantability or of libres or goods for any especial pulses expressly expressible pay any and all or any end within time pended expressible on invices, time being of litre essence. Upon failure of three buyer for make timely payments, buyer agrees to pay any and all or any end a

3. CABUALITES - Goods delivered throughout common centers or sent vis parcel post are at the risk of buyer, in no event shall the seller be lable for less of profits, this deliveries, damages for breach of contract by buyer, or other consequential

weightlyield, and general appearance. This latric does not meet the flammability standards for childrens sleepwear.
Absolutely no returns will be accepted or allowances made after goods have been cut or afferred from original delivered form. Do not mbx dye lots.

1. CLAMS - Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandles must be reported in its undustified acceptance and variver of all such claims by buyer. Written return authorization is required by seller for returns. Any encre in its and sample the goods receiptance and variver of all such a stand sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications to be responsiblity to pook -freshess, shrinking or altering to meet specific requirements, performance standards, or applications to be consistency and received before cutting or altering to meet specific requirements, performance standards, or applications to be consistency.

00.005,5\$ 00.0\$ 00.005,5\$		797	: listotdu2 : grillbrisH & thgienH : JATOT		
00.005,5\$	\$15.50	597	EMBROIDERY 52/54" DOUBLE STITCH COTTON	5&D	GSC-9243L
TNUOMA	PRICE UNIT	OTY.	DESCRIPTION	согов	STYLE NO.
			LENDING MONE	20242	C1 /1-2/00

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NUOMA	BICE NAIL		RIPTION	DESC	COLOR	STYLE NO.
	X		NONE HAT METHOD, TERMS	PENDING APPROVAL #	24232 PACKUNG SLIP #	SHIPPING DATE 06/24/13
VENEOVED BY		HORSE ACCOUNT	Svees Svees ouden #	0 BIST OF LADING	1878	100/24/13 10/24/13
TOTAL PCS		HORSE DET	TERMS	NOTINETTA YDNA	NOISINIA/LABON	HAME

	X		NONE NONE	# TVAOUddV	# dits endicate	SHIPPING DATE
APPROVED BY		HORSE ACCOUNT	S4293 SWIES OUDER #	0 BIFT OF LADING	1878	INVOICE DATE
TOTAL PCS		HORSE DEL.	TERMS	NOMM∃TTA VbnA	DEPT/DIVISION	NAME

T 3200 Union Pacific Ave., LOS ANGELES, CA 90023 TEL: (323) 265-2700 / FAX: (323) 657-5369 GYPSY 05 / PHIL TZAFRIR COHEN

(323) 265-2700 / FAX: (323) 657-5369 3200 Union Pacific Ave., LOS ANGELES, CA 90023 GYPSY 05 / PHIL TZAFRIR COHEN

www.fiestafabric.com Tel: (213) 572-3333 Fax: (213) 572-3330

1142 E. 12th st. Los Angeles, CA 90021

D





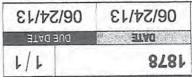


EXHIBIT 5

Certificate of Registration Document 1 Filed 09/03/15 Page 35 of 59 Page ID #:35



This Certificate issued under the seal of the Copyright Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Maria A. Pallante

Register of Copyrights, United States of America

Registration Number VA 1-864-066

Effective date of registration:

July 2, 2012

portod-1/3/13

Title .

Title of Work: FIESTA FABRIC, GROUP 009-SPRING/SUMMER 2012-2013

Contents Titles: 1. 862-1, 2. 867-27, 3. 872-27, 4. 886-33, 4. 887-33, 5. 888-33, 6. 889-33, 7.

898-33, 9. 899-10, 10. 900-33, 11. 906-33, 12. 908-33, 13. 909-23, 14. 910-33, 15. 911-1, 16. 911-10, 17. 912-1, 18. 913-23, 19. 927, 20. 934-3, 21. 935-3, 22. 935-4, 23. 946-24, 24. 947-1, 25. 948, 26. 948-1, 27. 949-1, 28. 950-1, 29. 961, 30. 972-33, 31. 973-33, 32. 974-33, 33. 975-33, 34. 976, 35. 977, 36. 978-33, 37. 979-33, 38. 980-33, 39. 981-33, 40. 982-33, 41. 996-1, 42. 1065-31, 43. 1120-31, 44. FIE-206-720-33, 45. FIE-206-849-1, 46. FIE-206-912-52, 47. FIE-CW-4018, 48. FIE-CW-4022, 49. GSC-9243L-10, 50. LA

N-12886, 51. P1012284

Nature of Work: FABRIC DESIGN

Completion/Publication

Year of Completion: 2011

Date of 1st Publication: March 1, 2011 Nation of 1st Publication: United States

Author

Author: FIESTA FABRIC/Gold Value Int'l Textile

Author Created: 2-Dimensional artwork

Work made for hire: Yes

Citizen of: United States

Anonymous: No Pseudonymous: No

Copyright claimant -

Copyright Claimant: FIESTA FABRIC/Gold Value Int'l Textile

1142 E. 12th St., Los Angeles, CA, 90021

Limitation of copyright claim

Previously registered: No

Certification

Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 36 of 59 Page ID #:36

Name: MORRIS AJNASSIAN

Date: April 5, 2012

Correspondence: Yes



Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 38 of 59 Page ID #:38



Textile Importer, Exporter

INVOICE # 24482

	CUSTOMER PO	#	PAGE
	2002		1/1
1	DATE	DUE	DATE
1	08/06/13	08/2	21/13

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave.. LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369

GYPSY 05 3236 Union Pacific Ave. LOS ANGELES, CA 90023 TEL: (323) 265-2700

NAME	DEPT/DIVISION	ATTENTION Andy	Net 15	SHIPPED VIA LINE EXPRESS		TOTAL PCS
INVOICE DATE 08/06/13	CUST PO # 2002	BILL OF LADING 0	SALES ORDER # 24880	SALESPERSON HOUSE ACCOUNT	1	APPROVED BY
SHIPPING DATE 08/06/13	PACKING SLIP # 24482	APPROVAL # PENDING	FRT METHOD, TERMS NONE		X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT PRICE	AMOUNT
976-33REDO	PFD	100% Silk Crin 6mm 44/45"	kle Embroidery		\$12.50	\$3,675.00
			Subtotal : Freight & Handling : TOTAL :			\$3,675.00 \$36.95 \$3,711.95

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1. CLAIMS - Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkage, sawable, stretch

weight/yield, and general appearance. This labric does not meet the flammability standards for childrens sleepwear.

Absolutely no returns will be accepted or allowances made after goods have been cut or altered from original delivered form. Do not mix diye lots. 3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, ate deliveries, damages for breach of contract by buyer, or other consequential or contingent losses.

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of filness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and Rigation, including but not limited to attorney less and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this transaction shall be governed by laws of the State of California. Copyright is owned by Fiests Fabric and is protected under United States and International Copyright Law. All rights reserved.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER

Certificate of Registration



This Certificate issued under the seal of the Copyright Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Register of Copyrights, United States of America

Registration Number VAu 1-191-137

Effective date of registration:

November 14, 2014

Title .

Title of Work: Grp. 055 - Spring/Summer 2015

Contents Titles: HA-10328 Embroidery

CA-084 - Embroidery

CA-125 - Embroidery

2120-43 - Embroidery Eyelet

2124-43 - Embroidery

1817 - Print

CA-100 - Print

CA-156 - Print

206-A100100-64 - Print

A100138 - Print with Lurex

A100288 - Print

A100302 - Print

A100303 - Print

A100305 - Print

A100306 - Print

A100307 - Print

A100308 - Print with Lurex

A100309 - Print

A100313 - Print

A100314 - Print

A100315 - Print

A100316 - Print

Completion/Publication ·

Year of Completion: 2014

Author

Author: Gold Value International Textile Inc.

Author Created: 2-D artwork

Work made for hire: Yes

Citizen of: United States

Copyright claimant -

Copyright Claimant: Gold Value International Textile Inc.

1142 E. 12th St., Los Angeles, CA 90021, United States

Rights and Permissions

Organization Name: Gold Value International Textile Inc.

Telephone: 213-572-3333 Address: 1142 E. 12th St.

Los Angeles, CA 90021 United States

Certification

Name: Morris Ajnassian

Date: November 14, 2014



Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 43 of 59 Page ID #:43 **INVOICE # 27637**



SOLD

TO

Textile Importer, Exporter

PAGE CUSTOMER PO = 1/1 DUE DATE 11/21/14 12/21/14

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369 SH GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023 TEL: (323) 265-2700 / FAX: (323) 657-5369 T

NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS		TOTAL PCS	
INVOICE DATE 11/21/14	CUST PO #	BILL OF LADING 0	SALES ORDER ∉ 27745	TRACY		APPROVED BY	
SHIPPING DATE 11/21/14	PACKING SLIP # 27637	APPROVAL #	Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.cor			
STYLE NO.	COLOR	DES	CRIPTION	QTY.	UNIT PRICE	AMOUNT	
CA-084-43	PFD	100% Poly Croc 30D 57/58"	chet Embroidery	158 \$	12.85	\$2,030.30	
			Subtotal Freight & Handling TOTAL	:		\$2,030.30 \$48.95 \$2,079.2 5	

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1. CLARMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or bemands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkage, sawable, stretch

weightlyield, and general appearance. This fabric does not meet the flammability standards for childrens sleepwear.

Absolutely no returns will be accepted or allowances made after goods have been cut or altered from original delivered form. Do not mix diye lots. 3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profiles, late deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTIES - Seiter makes no warranty, either express or implied, of merchantability or of filness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney lees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this, transaction shall be governed by laws of the State of California.

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**** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ****

Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 44 of 59 Page ID #:44



SOLD

Textile Importer, Exporter

PAGE CUSTOMER PO # 1/1 DUE DATE 11/24/14 12/24/14

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369 SH GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave. LOS ANGELES, CA 90023

TEL: (323) 265-2700 / FAX: (323) 657-5369 T

NAME	DEPT/DIVISION	ATTENTION	TERMS Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS
INVOICE DATE 11/24/14	CUST PO #	BILL OF LADING 0	SALES ORDER # 27745	SALESPERSON TRACY	APPROVED BY
SHIPPING DATE 11/24/14	PACKING SLIP # 27650	APPROVAL#	Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOUNT
CA-084-43	OLIVE	100% Poly Croc 30D 57/58"	chet Embroidery	165 \$	12.85 \$2,120.2
			Subtotal : Freight & Handling : TOTAL :		\$2,120.29 \$0.00 \$2,120.2

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1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fastness, shrinkage, savable, shelch, weightlyield, and general appearance. This febric does not meet the flammability standards for childrens sleepwear.

Absolutely no returns will be accepted or allowances made after goods have been cut or altered from original delivered form. Do not mix dive lots.

3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, late deliveres, damages for breach of contract by buyer, or other consequential or controver losses.

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this, transaction shall be governed by laws of the State of California.

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Certificate of Registration



This Certificate issued under the seal of the Copyright Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Register of Copyrights, United States of America

Registration Number VAu 1-193-503

Effective date of registration:

December 3, 2014

Title

Title of Work: Grp. 056 - Spring/Summer 2015

Contents Titles: 1081-23 - Embroidery

11N2728 - Embroidery

11N3152 - Embroidery dble. border

12N3949 - Mesh Emb. with Brushed

12N4094 - Yarn Dye Embroidery

13N4642M - Embroidery

13N4804 - Embroidery

13N4848 - Dble. Border Emb.

14N5052 - Mesh Embroidery

14N5541M - Embroidery

14N5719 - Crochet

14N5912 - Embroidery

14N5974 - Double border Emb.

1135 - Print

2135 - Print

2136 - Print

2137 - Print

2138 - Print

2139 - Print

2140 - Print

2141 -Print

2149 - Print

2175 - Print

2176 - Print

206-A100310 - Print

206-A100312 - Print

Completion/Publication -

Year of Completion: 2014

Author

Author: Gold Value International Textile Inc.

Author Created: 2-D artwork

Work made for hire: Yes

Citizen of: United States

Copyright claimant -

Copyright Claimant: Gold Value Internaitonal Textile Inc.

1142 E. 12th ST.,, Los Angeles, CA, 90021, United States

Rights and Permissions

Organization Name: Gold Value International Textile Inc.

Telephone: 213-572-3333 Address: 1142 E. 12th St.,

Los Angeles, CA 90021 United States

Certification

Name: Morris Ajnassian

Date: December 3, 2014

Correspondence: Yes

Case 2:15-cv-06928-PJW Document 1 Filed 09/03/15 Page 49 of 59 Page ID #:49

Textile Importer, Exporter

INVOICE # 27586

- 1	CUSTOMER PO	PAGE
	3485	1/1
	DATE	DUE DATE
	11/18/14	12/18/14

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GYPSY 05 / PHIL TZAFRIR COHEN 3200 Union Pacific Ave., LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369 SH GYPSY 05

3236 Union Pacific Ave., LOS ANGELES, CA 90023 TEL: (323) 265-2700

NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS
INVOICE DATE 11/18/14	CUST PO # 3485	BILL OF LADING 0	SALES ORDER # 27743	SALESPERSON TRACY	APPROVED BY
SHIPPING DATE 11/18/14	PACKING SLIP # 27586	APPROVAL# PENDING	Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOUNT
13N4642M	NAVY	65%Rayon 35%Co Border Embroid		131	\$9.75 \$1,277.25
13N4642M	RED	и п	n H	135	\$9.75 \$1,316.25
13N4642S	NAVY	65%Rayon 35%Co Ground 51/52"	otton Solid	100	\$9.75 \$975.00
13N4642S	RED	в в	и п	100	\$9.75 \$975.00
			Subtotal : Freight & Handling : TOTAL :		\$4,543.50 \$48.95 \$4,592.4 5

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1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Faiture to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-lastness, shrinkage, sewable, stretch, weightlyield, and general appearance. This fabric does not meet the flammability standards for childrens deepware.

Absolutely no returns will be accepted or allowances made after goods have been cut or aftered from original delivered form. Do not mix dye lots.

3. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the salter be liable for loss of profits, late deliveries, damages for breach of contract by buyer, or other consequential

4. WARRANTIES - Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney fees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this transaction shall be governed by laws of the State of California.

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INVOICE # 25646

	CUSTOMER PO	PAGE
	c/o Andy	1/1
82.5	DATE	DUE DATE
424	02/28/14	03/30/14

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TEL: (323) 265-2700

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NAME DEPT/DIVISION ATTENTION TERMS SHIPPED VIA TOTAL PCS Net 30 Andy PICK-UP INVOICE DATE CUST PO# BILL OF LADING SALES ORDER # SALESPERSON APPROVED BY 02/28/14 C/O ANDY 26192 HOUSE ACCOUNT SHIPPING DATE PACKING SLIP # APPROVAL # FRT METHOD, TERMS 02/28/14 25646 Morris Pick up STYLE NO. COLOR DESCRIPTION AMOUNT #1562-74 PFD/PFD 100% Rayon Georgette 2 \$10.00 \$20.00 Embroidery 52/54" Subtotal: 2 \$20.00 Freight & Handling: \$0.00 TOTAL: \$20.00 Picked up by Andy without P/List copy

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1. CLAIMS -Goods must be counted upon recept. Cutting licket is not proof of an arrange. We are not responsible for any goods after garment dying. All claims or demands for defeative merchands must be made in writing by certified mail within 5 days of recept goods. Faiture to give such notice shall constitute unqualified acceptance and waver of all such claims by buyer. Written return authorization is required by seller for returns, Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to lost and sample the goods received before butting or attenting to meet specific requirements, performance standards, or applications especially for color-fastness, strickings, servable, stresch weightiyisid, and general appearance. This fabric does not meet the flammability standards for childrens sleepwear.

Absolutely no returns will be accepted or allowances made after goods have been out or altered from original delivered form. Do not mix dve lots. 3. CASUALTIES - Goods celivered introophout common carners or sent via painer post are at the risk of buyer. In no event shall the seller be liable for loss of profits, tate deliveries, damages for breach of contract by buyer, or other consequential

cr contragent losses.

4. WARRANTHES. Selev makes no werranty, either express or implied, of merchiantability or of liness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period epecified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and Bication, including but not limited to es and interest at the rate of 10% per month.

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2888	1/1	
DATE	DUE DATE	
05/23/14	06/07/14	

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NAME	DEPTIDIVISION	ATTENTION	Net 15	SHIPPED VIA TBT EXPRESS	TOTAL PCS 5
05/23/14	CUST PO # 2888	BILL OF LADING	SALES ORDER # 26517	SALESPERSON TRACY	APPROVED BY
SHIPPING DATE 05/23/14	PACKING SLIP # 26173	APPROVAL # PENDING	FRT METHOD, TERMS Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	<u>X</u>
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOUNT
1957-41	PFD	100% Cotton Cr Embroidery 40"		a least lead of the least lead to the least leas	11.50 \$2,334.50
			Subtotal : Freight & Handling : TOTAL :	203	\$2,334.50 \$48.95 \$2,383.45

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1. CLAIMS -Goods must be counted upon receipt. Cutling ticket is not proof of shiptage. We are not responsible for any goods after garment dying. As claims or demands for defective merchandine must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all oven claims by buyer. Writien return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and cample the goods received before cutting or allering to meet specially to meet specially for color-fustness, shinkings, sawable, stretch. maghtylisid, and general appearance. This fabric does not meet the fiammability atlandards for orderens sleepwear.

3. CASUALTIES - Goods delivered throughout common carriers or sent via purce post are at the risk of buyer. In no event chart the salar be table for loss of profits, tate deliveries, damages for breach of contract by buyer, or other consequential or contangent losses.

4. WARRANTES - Seler makes no warranty, either express or implied, of marchigintability or of litness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time peeced specified on invoices, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and till cost of calcotion and inigation, including but not limited to

flees and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any claim that arises from this transaction. Any dispute that arises from this transaction shall be governed by kins of the State of Colfornia.

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INVOICE # 26705

CUSTOMER PO	PAGE
c/o Kumiko	1/1
DATE	DUE DATE
08/05/14	09/04/14

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SHIP

3200 Union Pacific Ave.

LOS ANGELES, CA 90023 TEL: (323) 265-2700 / FAX: (323) 657-5369

NAME	DEPT/DIVISION	ATTENTION Kumiko Yen	TERMS Net 30	HOL	SHIPPED VIA USE DEL.			TOTAL PCS
INVOICE DATE 08/05/14	C/O KUMIKO	BILL OF LADING	SALES ORDER # 27279	TF	SALESPERSON ACY		1	PPROVED BY
SHIPPING DATE 08/05/14	PACKING SLIP # 26705	APPROVAL # Morris	FRT METHOD, TERMS NONE	1 2 2 2	8) 389-2928 cy@tessilegroup.c	moo	X	
STYLE NO.	COLOR	DES	CRIPTION		QTY.	PRI	CE	AMOUNT
1957-41	PFD	100% Cotton Cr Embroidery 40°			7.50	-	1.50	\$86.25
			Subtotal : Freight & Handling : TOTAL :		7.50			\$86.25 \$0.00 \$86.25

actives to the artwork contained therein be copied, reproduced, imitated or altered. Any such unauthorized and/or illegal copying of said copyrighted patterns and/or activery contained therein be copied, reproduced, imitated or altered. Any such unauthorized and/or illegal copying of said copyrighted patterns and/or activery, either by direct or indirect involvement, will be prosecuted to the full extent of the law.

1. CLAIMS - Goods drest be counted upon receipt. Cutting toket is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for detective merchandise must be made in writing by certified mail writing 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by series for returns. Any errors in items or price must be reported writin 5 days.

2. TESTING OF GOODS - it is the buyer's responsibility to test and sample the goods received before cutting or allering to meet specially requirements, performance standards, or applications especially for color-factorist, shrinkage, sexuable, stretch, and the state of t

3. CASUALTIES - Goods delivered throughout common camers or sent via parcel post are at the risk of buyer, in no event shall the seller be liable for loss of profits, late deliveres, damages for breach of contract by buyer, or other consequential

ar contingen cases.

4. WARBANTES - Seller makes no warranty, either express or implied, of merchantability or of filmess of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the eccence. Upon failure of the buyer to make simily payments, buyer agrees to pay any and all cost of collection and higgston, including but not limited to less and interest at the rate of 10% per month.

6. JURISDICTION - Carlornia has jurisdiction over any darm that anses from this transaction. Any dispute that arises from this transaction shall be governed by laws of the State of California.

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THE REAL	11/18/14	12/18/14

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NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS 4	
INVOICE DATE 11/18/14	CUST PO # 3485	BILL OF LADING 0	SALES ORDER ∉ 27743	SALESPERSON TRACY	APPROVED BY	
SHIPPING DATE 11/18/14	PACKING SLIP # 27586	APPROVAL # PENDING	FRT METHOD, TERMS Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOL	INT
13N4642M	NAVY	65%Rayon 35%Co Border Embroid		131	\$9.75 \$1,27	7.25
13N4642M	RED	n n	0 0	135	\$9.75 \$1,31	6.25
13N4642S	NAVY	65%Rayon 35%Co Ground 51/52"	otton Solid	100	\$9.75 \$97	75.00
13N4642S	RED	to n	и и	100	\$9.75 \$97	75.00
			Subtotal Freight & Handling TOTAL		\$4	43.50 48.95 92.45

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1. CLAIMS -Goods must be counted upon recept. Custing ticket is not proof of sportage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by claffied mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by outer. Written return authorization is required by poler for returns. Any errors in items or price must be reported within 5 days. 2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications especially for color-fashess, shrinkage, severable, stretch

regitives, and general appearance. This late's does not meet the learnability standards for chitrers scopped.

Absolutely no naturns will be accepted or allowances made after goods have been out or altered from original delivered form. Do not mix dive lots. 3. CASUALTIES - Goods delivered throughout common curriers or sent via pained post are at the risk of buyer. In no event shall the celler be liable for loss of profiles, isto deliveries, damages for breach of contract by buyer, or other consequential.

4. WARRANTIES - Sefer makes no warranty, either express or implied, of merchaniability or of filmess of goods for any specific purpose unless expressly specified.

II. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and higaetion, including but not limited to

II. PAYMENT: Payments are one warmen and one of 10% per morth.

atomic less and interest at the rate of 10% per morth.

6. JURISDICTION - California has jurisdiction over any claim that arises from the francacion, Any dispute that arises from the francacion shall be governed by laws of the State of California.

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	DATE	DUEDATE
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3236 Union Pacific Ave. LOS ANGELES, CA 90023

TEL: (323) 265-2700

NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS 2	
INVOICE DATE 11/18/14	CUST PO # 3485	BILL OF LADING 0	SALES ORDER #	SALESPERSON TRACY	APPROVED BY	
SHIPPING DATE 11/18/14	PACKING SLIP # 27589	APPROVAL#	FRT METHOD, TERMS NONE	(818) 389-2928 tracy@tessilegroup.com	X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOUNT	
11N2776M	BURGUNDY	100% Cotton Ya Border Embroid		175 \$1	4.50 \$2,537.50	
11N2776M	TEAL	п п п		175 \$1	4.50 \$2,537.50	
			Subtotal : Freight & Handling : TOTAL :		\$5,075.00 \$0.00 \$5,075.00	
of the artwork contained t	ached hereto are registered cop herein be copied, reproduced, firect involvement, will be prosecute	imitated or altered. Any such	absolutely no circumstances may a unauthorized and/or illegal co	r said patterns or the individual pying of said copyrighted patterns	components erns and/or	

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2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet epacific requirements, performance standards, or applications especially for color-fastness, shrinkings, sewable, stretch seightyes, and general apparance. This fabric does not meet the fammability standards for collaters sleepweer
Absolutely no neturns will be accepted or allowances made after goods have been out or altered from original delivered form. Do not mix dye lots.

3. CASUALTIES - Goods delivered throughout common carriers or sent via pained post are all the risk of buyer. In no event shall the seller be liable for loss of profits, tate deliveries, carriages for breach of contract by buyer, or other consequential

A WARRANTES - Seller makes no warranty, either express or implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invuice, time using of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to: attorney fees and interest at the rate of 10% per month.

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1	CUSTOMER PO	PAGE
		1/1
व्यक्त	DATE	DUE DATE
309	11/24/14	12/24/14

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NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS	
INVOICE DATE 11/24/14	CUST PO #	BILL OF LADING 0	SALES ORDER ≇ 27745	SALESPERSON TRACY	APPROVED BY	
SHIPPING DATE 11/24/14	PACKING SLIP # 27650	APPROVAL #	FRT METHOD, TERMS Prepaid & Bill Invoice	(B18) 389-2928 tracy@tessilegroup.com	X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	INIT AMOUNT	
CA-084-43	OLIVE	300 57/58"	chet Embroidery	165 \$3	12.85 \$2,120.25	
			Subtotal Freight & Handling TOTAL		\$2,120.25 \$0.00 \$2,120.25	

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1. CLAIMS -Goods must be counted upon receipt. Cutting local is not proof of shortage. We are not responsible for any goods after garment dying. All claims or demands for delective merchandise must be made in writing by confided mail viction.

5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seler for returns. Any arrors in items or price must be reported within 5 days.

2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or whering to meet specifie requirements, performance standards, or applications especially for color-lastness, shrinkings, servable, cheich, weignlyied, and general appearance. This father does not meet the farmability standards for childrens steepwear.

Absolutely no returns will be accepted or allowances made after goods have been out or altered from configuration. Do not mix diversity from the configuration of the proof of the

or cottingent leases.

1. WARRANTIES - Safer makes no warranty, either express or implied, of merchantability or of finess of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of the easence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney less and interest at the rate of 10% per month.

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01/10/10 12/1/14

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NAME	DEPT/DIVISION	ATTENTION	TERMS Net 30	SHIPPED VIA TBT EXPRESS	TOTAL PCS
INVOICE DATE 12/17/14	CUST PO #	BILL OF LADING	SALES ORDER # 27829	SALESPERSON TRACY	APPROVED BY
SHIPPING DATE 12/17/14	PACKING SLIP # 27813	APPROVAL #	FRT METHOD, TERMS Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	NIT AMOUNT
FIE-CW-5172-90	BURGUNDY	100% Nylon Me: 52/54"	sh Embroidery	57 \$1	11.25 \$641.25
100001990010100			Subtotal : Freight & Handling : TOTAL :		\$641.25 \$48.95 \$690.2 0

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1. CLAIMS -Goods must be counted upon receipt. Cutting ticket is not proof of shortage. We are not responsible for any goods after garment dying. At claims or defended to defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified exceptance and naiver of all such claims by buyer. Written return authorization is required by soller for returns. Any errors in items or price must be reported within 5 days.

2. TESTING OF GOODS - It is the buyer's responsibility to test and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications expectedly for conordantness, strinkage, sewable, stretch. ** ISSUED OF SHOULD ** It is the dutyer's responsibility to rest and sample the goods received before cutting or altering to meet specific requirements, performance standards, or applications depends on performance. This laborates not meet the flammability standards for childrens skeepwast.

Absolutely no naturns will be accepted on allowances made after goods have been cut or altered from original delivered form. Do not mix diversions a scalar production of the contract of

4. WARRANTIES - Seller makes no warrantly, either express or implied, of rierchaniability or of litness of goods for any specific purpose unless expressly specified.

5. PAYMENT - Payments are due within time period specified on invoice, time being of one essence. Upon failure of the target in make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney less and interest at the rate of 10% per month.

ations y less and interest at the rate of 10% per month.

6. JURISDICTION - California has jurisdiction over any calim that anses from this framsaction. Any dispute that arises from this jurisdiction over any calim that anses from this framsaction. Any dispute that arises from this jurisdiction over any calim that anses from this jurisdiction that arises from the jurisdiction that arises from this jurisdiction that arises from this jurisdiction that arises from the jurisdi



	CUSTOMER PO	PAGE
	3485	1/1
378	DATE	DUE DATE
	12/03/14	01/02/15

1142 E. 12th st. Los Angeles, CA 90021

Tel: (213) 572-3333 Fax: (213) 572-3330 www.fiestafabric.com

0 GYPSY 05 L D

3200 Union Pacific Ave. LOS ANGELES, CA 90023

(323) 265-2700 / FAX: (323) 657-5369

GYPSY 05

3236 Union Pacific Ave. LOS ANGELES, CA 90023

TEL: (323) 265-2700

NAME	DEPT/DIVISION	ATTENTION	Net 30	SHIPPED VIA TBT EXPRESS		TOTAL PCS 6
12/03/14	CUST PO # 3485	BILL OF LADING	SALES ORDER ∉ 27829	SALESPERSON TRACY	A	PPROVED BY
12/03/14	PACKING SLIP # 27702	APPROVAL #	Prepaid & Bill Invoice	(818) 389-2928 tracy@tessilegroup.com	X	
STYLE NO.	COLOR	DES	CRIPTION	QTY.	RICE	AMOUNT
FIE-CW-5172-90	BURGUNDY	100% Nylon Mes 52/54"	sh Embroidery	41 \$	11.25	\$461.25
FIE-CW-5172-90	BLACK	n n n		197 \$3	1.25	\$2,216.25
			Subtotal : Freight & Handling : TOTAL :			\$2,677.50 \$48.95 \$2,726.4 5

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regilityfeld, and general appearance. This labino does not meet the learningbilly standards for childrens steepwear.

Absolutely no returns will be accepted on alliawances made after goods have been out or attered from original delivered form. Do not mix dye lots. 3. CASUALTIES - Goods delivered throughout common carriers or earl via parcel post are at the rick of buyer, in no event shall the seller be liable for loss of profits, tata delivered, damages for breach of contract by buyer, or other corresponding

4. WARRANTIES - Seriar makes no warranty, either express or implied, of mirchantability or of fitness of goods for any specific purpose unless expressly specified.

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INVOICE # 27735

	CUSTOMER PO	PAGE
	3485	1/1
22	DATE	DUE DATE
が開	12/08/14	01/07/15

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SHIP GYPSY 05

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GYPSY 05 Ö 3200 Union Pacific Ave., LD LOS ANGELES, CA 90023 (323) 265-2700 / FAX: (323) 657-5369

0 NG SUP# AP	BILL OF LADING APPROVAL #	SALES ORDER # 27829 FRT METHOD, TERMS	Т	SALESPERSON RACY	1	APPROVED BY
	The state of the s	FRT METHOD, TERMS				
	3	Prepaid & Bill Invoice	100	18) 389-2928 cy@tessilegroup.com	X	
LOR	DES	CRIPTION		The second second second second	UNIT RICE	AMOUNT
- man		h Embroidery			Company and a series of the	\$1,299.38
		Subtotal : Freight & Handling : TOTAL :		115.50		\$1,299.38 \$48.95 \$1,348.33
	52	52/54"	Subtotal: Freight & Handling: TOTAL: Egistered copyrights of Fiesta Fabric. Under absolutely no circumstances may see	Subtotal: Freight & Handling: TOTAL: Egistered copyrights of Fiesta Fabric. Under absolutely no circumstances may said p.	Subtotal: 115.50 \$ Subtotal: 115.50 \$ Freight & Handling: TOTAL: Egistered copyrights of Fiesta Fabric. Under absolutely no circumstances may said patterns or the individual	Subtotal: 115.50 \$11.25 Subtotal: 115.50 Freight & Handling: TOTAL: Egistered copyrights of Fiesta Fabric. Under absolutely no circumstances may said patterns or the individual components

1. CLAIMS -Goods must be counted upon receipt. Cutting licket is not proof of shorage. We are not responsible for any goods after garment dying. All claims or demands for defective merchandise must be made in writing by certified mail waters of any of receipt goods. Failure to give such notice shall constitute bequastiled acceptance and water of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days.

2. TESTING OF GOODS - It is the buyer's responsibility to lest and sample the goods received before cutting or altering to meet specified requirements, performance standards, or applications especially for coin-fastness, sminkage, sewable, shelch, weightyed, and general appearance. This libito does not meet the farmability standards for childrens desegneer.

ALSO function or returns will be accepted or all owen certain grounds and accepted or all owen certain grounds and accepted or all owen certain grounds. Also delivered from original delivered form. Do not mix days loss, and continued the same of contract by buyer, or officer consequential or contingent losses.

4. WARRANTES - Selet makes no warranty, either express or implied, of merchaptability or of fines of goods for any specific purpose unless expressly specified.

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